

PETTY CASH FOR YEAR 2022

Voucher Number	Supplier	Material procured	Date	Amount	Nominal Account
PC058/2022	Harbour Lights	Beverages	12/09/2022	-€39.60	3345
PC059/2022	Cassar Service Station	Deiesel for Council Car	12/09/2022	-€10.00	2750
PC060/2022	LIDL	Hygenic Wipes	12/09/2022	-€9.16	2260
PC061/2022	T M Ironmongery	Ironmongery Supplies	15/09/2022	-€7.00	2210
PC062/2022	A. Montebello Tyres	Puncture Tyre	19/09/2022	-€6.75	2340
PC063/2022	Rose's Hobby Centre	Pesticide	23/09/2022	-€8.20	2210

